

Invoice

INVOICE NUMBER

675423

DATE OF ISSUE

12/10/2022

DUE DATE

26/10/2022

BILLED TO

Pooja Shah
Address: 777, Subhash
Road, Lajpat Nagar,
Patna, Bihar 800001,
India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

908756

Description**Unit cost****QTY****Amount**

Cloud Backup Solution

4,999

3

14,997

CRM Platform - Corporate Plan

11,999

1

11,999

SUBTOTAL

26,996

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,858.74

SHIPPING

0

INVOICE TOTAL**31,851.74**